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SAP C-TS4FI-2023 Exam Syllabus Topics:

Topic	Details
Topic 1	• Financial Closing: This topic covers performing month and year-end closing tasks in Financial Accounting. It involves monitoring closing operations using the Financial Closing Cockpit, managing accruals, and handling posting periods.
Topic 2	• Accounts Payable & Accounts Receivable: It covers reversing invoices and payments, blocking open invoices for payment, configuring the payment program, defining payment medium workbench settings, and handling debit balance checks.
Topic 3	• Managing Clean Core: It explores clean core principles in ERP systems to maximize business process agility, reduce adaptation efforts, and accelerate innovation within the organization.

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The SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting (C-TS4FI-2023) exam preparation material is available in three different formats for the customers. The formats are PDF format, web-based software, and SAP C-TS4FI-2023 desktop practice exam software. The portable PDF format means customers can access real SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting (C-TS4FI-2023) exam questions on their smartphones, tablets, and laptops. The PDF format can be printed and customers can also make proper C-TS4FI-2023 exam notes.

SAP Certified Associate - SAP S/4HANA Cloud Private Edition, Financial Accounting Sample Questions (Q64-Q69):

NEW QUESTION # 64
Which items are taken into account during foreign currency valuation? Note: There are 2 correct answers to this question.

- A. Line item valuation for balance sheet accounts not defined as reconciliation account
- B. Balance valuation on items for balance sheet accounts defined with ledger group specific open item management
- C. Line item valuation for balance sheet accounts defined as open item management
- D. Balance valuation on items for balance sheet accounts not defined as open item management

Answer: C,D

Explanation:
In SAP S/4HANA, foreign currency valuation is performed to adjust the local currency equivalent of foreign currency-denominated balances based on exchange rate fluctuations at a specific key date (e.g., month-end or year-end). The valuation process considers specific account types and configurations. Let's analyze each option to determine the correct answers.
Explanation of Each Option:
A. Balance valuation on items for balance sheet accounts not defined as open item management
* Correct : Foreign currency valuation includes balance valuation for balance sheet accounts that are not defined as open item management . These accounts typically include fixed assets, equity accounts, or other non-reconciling balance sheet accounts. Since these accounts do not require line-item- level reconciliation, the system performs valuation at the balance level.
* Reference : According to SAP documentation, balance valuation is applied to accounts without open item management during foreign currency valuation.
C. Line item valuation for balance sheet accounts defined as open item management
* Correct : For balance sheet accounts defined as open item management , foreign currency valuation is performed at the line-item level . This ensures that each individual open item (e.g., vendor or customer invoices) is revalued based on the applicable exchange rate. Open item management accounts typically include accounts payable, accounts receivable, and bank clearing accounts.
* Reference : SAP documentation specifies that line-item valuation is used for accounts with open item management to ensure accurate revaluation of outstanding transactions.
B. Balance valuation on items for balance sheet accounts defined with ledger group specific open item management
* Incorrect : Ledger group-specific open item management does not influence the method of foreign currency valuation. Accounts with open item management are always valued at the line-item level, regardless of ledger group settings. Therefore, this option is incorrect.
* Reference : Ledger groups control the availability of ledgers for posting but do not affect the valuation method for open item management accounts.
D. Line item valuation for balance sheet accounts not defined as reconciliation account
* Incorrect : Foreign currency valuation is typically performed on reconciliation accounts (e.g., accounts payable, accounts receivable, or bank accounts). Non-reconciliation accounts, such as expense or revenue accounts, are not subject to foreign currency valuation. Therefore, this option is incorrect.
* Reference : Reconciliation accounts are specifically designed for foreign currency valuation, while non- reconciliation accounts are excluded from this process.
Key References to SAP S/4HANA Documentation:
* SAP S/4HANA Finance for Foreign Currency Valuation : Explains the process of foreign currency valuation and the types of accounts involved.
* SAP Help Portal - Foreign Currency Valuation : Provides detailed guidance on how balance and line- item valuations are performed during foreign currency valuation.
* Open Item Management in SAP S/4HANA : Describes how open item management affects the valuation process for balance sheet accounts.

* Reconciliation Accounts : Highlights the role of reconciliation accounts in foreign currency valuation.

NEW QUESTION # 65

When defining a new standard ledger, which action must you take to manually post a general journal entry to it?

- A. Define the underlying ledger
- B. Include the ledger in a ledger group
- C. Assign a chart of accounts to the ledger
- D. Assign the ledger to a company code

Answer: B

Explanation:
In SAP S/4HANA, when defining a new standard ledger , you must take specific actions to enable manual postings of general journal entries to it. The critical step is to include the ledger in a ledger group . Let's analyze each option to determine the correct answer.
Explanation of Each Option:
A. Include the ledger in a ledger group
* Correct : To manually post a general journal entry to a new standard ledger, the ledger must be included in a ledger group . Ledger groups are used to define which ledgers are active for posting in specific company codes. By including the ledger in a ledger group and assigning that group to a company code, the system allows postings to the ledger.
* Reference : According to SAP documentation, ledger groups control the availability of ledgers for posting purposes. Without being part of a ledger group, a ledger cannot be used for manual postings.
B. Define the underlying ledger
* Incorrect : Defining the underlying ledger is not relevant for enabling manual postings. The underlying ledger concept applies to extension ledgers, which inherit data from a base ledger. Standard ledgers do not have an underlying ledger, so this action is unnecessary.
* Reference : Underlying ledgers are specific to extension ledgers and are unrelated to standard ledgers.
C. Assign a chart of accounts to the ledger
* Incorrect : While assigning a chart of accounts to the ledger is necessary for configuration, it is not sufficient to enable manual postings. The ledger must also be included in a ledger group to allow postings. Assigning a chart of accounts only ensures that the ledger has access to G/L accounts but does not activate it for posting.
* Reference : Assigning a chart of accounts is a prerequisite for ledger setup but does not directly enable posting capabilities.
D. Assign the ledger to a company code
* Incorrect : Assigning the ledger to a company code is not sufficient to enable manual postings. The ledger must first be included in a ledger group, which is then assigned to the company code. Direct assignment of a ledger to a company code without a ledger group will not activate it for posting.
* Reference : Ledger groups act as intermediaries between ledgers and company codes for posting purposes.
Key References to SAP S/4HANA Documentation:
* SAP S/4HANA Finance for Parallel Accounting : Explains the role of ledger groups in enabling postings to parallel ledgers.
* SAP Help Portal - Ledger Groups : Provides detailed guidance on configuring ledger groups and their importance in controlling ledger availability for postings.
* Ledger Configuration in SAP S/4HANA : Describes how standard ledgers are set up and activated for use in financial accounting.
* Universal Journal (ACDOCA) : Highlights the integration of ledgers and ledger groups in the Universal Journal framework.

NEW QUESTION # 66

You want to assign your 3 newly created company codes to the same controlling area.
Which settings must be common to all the company codes? Note: There are 2 correct answers to this question.

- A. Source currency for group currency
- B. Operating chart of accounts
- C. Posting period variant
- D. Fiscal year variant

Answer: B,D

NEW QUESTION # 67

Which SAP Fiori apps can be run on any database? Note: There are 2 correct answers to this question.

- A. Accounts Payable Overview
- B. Manage Chart of Accounts
- C. Customer Accounting Document
- D. Make Bank Transfers

Answer: C,D

Explanation:
SAP Fiori apps are designed to provide a user-friendly interface for performing various tasks in SAP S
/4HANA. While most SAP Fiori apps are optimized for SAP HANA databases, certain apps can run on any database because they rely on standard SQL queries and do not depend on advanced features specific to SAP HANA. Let's analyze each option to determine the correct answers.
Explanation of Each Option:
A. Make Bank Transfers
* Correct : The "Make Bank Transfers" app is designed to create and process bank transfers. This app relies on standard database queries and does not require advanced database-specific features, making it compatible with any database supported by SAP S/4HANA.
* Reference : According to SAP documentation, apps like "Make Bank Transfers" are categorized as database-independent because they use generic SQL operations that work across different database platforms.
B. Customer Accounting Document
* Correct : The "Customer Accounting Document" app allows users to view and manage customer- related accounting documents. Since this app primarily retrieves and displays data using standard SQL queries, it is compatible with any database and does not depend on SAP HANA-specific capabilities.
* Reference : SAP confirms that apps focused on data retrieval and display, such as "Customer Accounting Document," are database-independent and can run on non-HANA databases.
C. Manage Chart of Accounts
* Incorrect : The "Manage Chart of Accounts" app involves complex operations such as maintaining and organizing G/L accounts, which may leverage advanced database features like indexing, caching, or real-time analytics. These features are typically optimized for SAP HANA and may not perform efficiently on other databases.
* Reference : Apps like "Manage Chart of Accounts" are often categorized as HANA-optimized because they rely on SAP HANA's in-memory processing capabilities for faster performance.
D. Accounts Payable Overview
* Incorrect : The "Accounts Payable Overview" app provides insights into vendor liabilities and payment statuses. This app often uses advanced analytics and real-time aggregation, which are optimized for SAP HANA's in-memory database. Running this app on a non-HANA database may result in reduced performance or limited functionality.
* Reference : Apps that involve real-time analytics or large-scale data processing, such as "Accounts Payable Overview," are typically HANA-dependent and not suitable for other databases.
Key References to SAP S/4HANA Documentation:
* SAP Fiori Apps Reference Library : Provides detailed information about the compatibility of SAP Fiori apps with different databases.
* SAP Help Portal - Database Independence in SAP Fiori : Explains which apps are database- independent and can run on any supported database.
* SAP HANA Optimization for Fiori Apps : Highlights apps that leverage SAP HANA's advanced features and are not compatible with non-HANA databases.
* SAP S/4HANA Compatibility Guide : Describes the technical requirements for running SAP Fiori apps on various database platforms.

NEW QUESTION # 68
Which of the following objects is only a statistical account assignment for cost postings to an asset?

- A. WBS element
- B. Profit center
- C. Cost center
- D. Internal order

Answer: B

Explanation:

Comprehensive Detailed Explanation with all SAP S/4HANA Cloud References In SAP S/4HANA, statistical account assignments are used for reporting and analysis purposes but do not directly receive actual cost postings. Among the options provided, the profit center is the object that serves as a statistical account assignment for cost postings to an asset. Let's analyze each option to determine the correct answer.

Explanation of Each Option:

A. Profit center

* Correct : The profit center is a statistical account assignment in SAP S/4HANA. It is used to track costs and revenues for internal management reporting and profitability analysis but does not receive actual cost postings. When posting costs to an asset, the profit center can be assigned statistically to provide additional reporting dimensions without affecting the actual accounting entries.

* Reference : According to SAP documentation, profit centers are classified as statistical objects because they do not participate in actual cost distribution or settlement processes.

B. Internal order

* Incorrect : An internal order is a real account assignment object that can receive actual cost postings.

Internal orders are used to collect costs for specific projects, activities, or events and can later settle these costs to other cost objects, such as cost centers or assets.

* Reference : Internal orders actively participate in cost distribution and settlement, making them a real (not statistical) account assignment.

C. Cost center

* Incorrect : A cost center is also a real account assignment object that receives actual cost postings.

Cost centers are used to allocate and manage costs within an organization and are directly involved in cost accounting processes.

* Reference : Cost centers are primary cost objects in Controlling (CO) and are not considered statistical account assignments.

D. WBS element

* Incorrect : A Work Breakdown Structure (WBS) element is a real account assignment object used in Project System (PS). WBS elements can receive actual cost postings for project-related expenses and are actively involved in project cost management and settlement processes.

* Reference : WBS elements are real account assignments and are not classified as statistical objects.

Key References to SAP S/4HANA Documentation:

* SAP S/4HANA Finance for Asset Accounting (FI-AA) : Explains the role of statistical and real account assignments in cost postings to assets.

* SAP Help Portal - Profit Center Accounting : Provides detailed guidance on the use of profit centers as statistical objects for reporting purposes.

* Account Assignment Objects in SAP S/4HANA : Describes the differences between real and statistical account assignments, including profit centers, cost centers, internal orders, and WBS elements.

* Integration of FI-AA and CO : Highlights how profit centers are used for reporting and analysis without receiving actual cost postings.

NEW QUESTION # 69

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